

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1133

To _____
(Payee)

PAID BY

SAPC 7658
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				20,117.12	
PAYMENT:		Use continuation sheet(s) if necessary					
Complete ☐							
Partial ☐							
Final ☐							
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total \$		20,117.12	

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 6-15

Per _____

Contract No. Contract A101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to this contract, I certify that this account is correct and proper for payment.

† Appr _____

By CONTRACTING OFFICER

7/12/56

SIGN
ORIGINAL
ONLY

Title _____

Title _____

STATINTL

Date _____

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is assigned or receipted to the name of a company or corporation, the name of the person writing the company or corporation must be given as "John Doe Company, per John Smith, Secretary", or "John Doe Company, per John Smith, Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for _____", and over his official title.

Title _____

Public Voucher for Purchases and
Services Other Than Personal
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100055-7
MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 302
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101 - System I					
STATINTL		Direct Costs Properly Chargeable to Contract A101 for the period 1/1/56 thru 5/27/56					STATINTL
		Labor for period from 1/1/56 thru 5/27/6					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		<u>OTHER COSTS</u>					
<u>P.O. No.</u>	<u>CK No.</u>	<u>Vendor</u>		<u>Amount</u>			
10596	17296	Noland Paper Co.		244.14			
10625	17417	Noland Paper Co.		1,327.93			
-	17430	J.L. Barrett		2.63			
10598	17680	Noland Paper Co.		28.86			
13472	17694	So. Calif. Stationers		9.11			
-	17742	J.L. Barrett		19.54			
10630	17893	Electronic Sup. Corp.		27.49			
10625	18036	Noland Paper Co.		218.59			
10814	18111	Kierluff Elec.		108.81			
-	18139	J. Barrett, Co. Cash.		17.07			
10785	18238	Lektronic		111.23			
13472	18310	S. Calif. Stat.		6.47			
14516	18463	R.V. Weatherford		66.15			
10597	18517	Noland Paper		196.54			
Material Req.		Serial No. 10-000074		2.90			
"	"	" No. 10-000307		3.30			
-	18808	C. Harris, Cashier		3.45			
10915	18942	Radio Prod.		37.48			
10973	18972	Tru/Connect		37.12			
10983	19712	Bell Rad.		30.46			
10982	19849	Chatham Elec.		9.72			
10804	23325	Kierluff		(38.17)			
-	24483	Petty Cash		2.64			
Material Req.		Serial No. 10-4560		4.60			
"	"	" 10-4937		18.05			
"	"	" 10-4958		104.90			
"	"	" 10-4964		14.40			
12516	25003	Magnetic Rec.		555.12			
12755	25133	Crawford Foil		299.86			
12756	25133	" "		173.44			
12812	25272	Lektronix		358.78			
22017	25388	Bell Radio		172.09			
12756	25397	Crawford		18.56			
12516	25482	Mag. Record		292.98			
		Con't. on next page					

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 302
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
<u>P.O. No.</u>	<u>CK No.</u>	<u>OTHER COSTS-Con't.</u> <u>Vendor</u>		<u>Amount</u>			
12545	25482	Mag. Record		4,490.00			
12611	26231	Audio Devices		7,309.58			
	26636	Petty Cash		19.70			
		Total				16,305.52	
		Total Labor, Overhead and Other Costs					
		G and A expense at interim rate of					
		Total Costs				20,117.12	
		STATINTL					
		STATINTL					
		STATINTL					